



Campaign Finance Report

RUSSELL PEARCE 2004
Committee #: 200493029

Treasurer: PEARCE, RUSSELL K
1247 E Inca St, Mesa, AZ 85203
Phone: (480) 834-6465
Email: russellpearce@jcablaze.com
Candidate Name: PEARCE, RUSSELL K
Office Sought: State Representative - District 18

2004 June 30th Report

Election Cycle: 2003-2004
Date Filed: June 23, 2004
Reporting Period: January 1, 2004-May 31, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$50.00
Total Cash Receipts this Reporting Period:	\$14,275.00
Total Cash Disbursements this Reporting Period:	\$6,582.61
Cash Balance at End of Reporting Period:	\$7,742.39

Report ID: 24555

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$11,055.00	\$0.00	\$11,055.00	\$11,105.00
Contributions from Political Committees	C3	\$3,220.00	\$0.00	\$3,220.00	\$3,220.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$14,275.00	\$0.00	\$14,275.00	\$14,325.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$6,582.61	\$6,582.61	\$6,582.61
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$6,582.61	\$6,582.61	\$6,582.61
Bill Payments for Previous Expenditures	D1	\$6,582.61		\$6,582.61	\$6,582.61
Total Cash Disbursed		\$6,582.61			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	AHLMER, MICHELLE	01/07/2004	\$110.00	\$110.00
Address:	7564 E Milagro Ave, Mesa, AZ 85209		Cash	
Occupation:	LOBBYIST, RETAILERS ASSOCIATION			
Name:	ARENA, ELAINE	01/07/2004	\$110.00	\$110.00
Address:	7119 E Shea Blvd, Scottsdale, AZ 85254		Cash	
Occupation:	PRESIDENT, ARENA GOVT. COMMUNICATIONS			
Name:	BANK, RICHARD	01/07/2004	\$100.00	\$100.00
Address:	4311 E Encanto St, , Mesa, AZ 85203		Cash	
Occupation:	ATTORNEY, GALLAGHER & KENNEDY			
Name:	BARCLAY, STEVE	01/07/2004	\$100.00	\$100.00
Address:	PO Box 93746, Phoenix, AZ 85070		Cash	
Occupation:	PRESIDENT, ADVOCATES WEST			
Name:	BARNES, MARK	01/07/2004	\$110.00	\$110.00
Address:	8565 E Via de Viva, Scottsdale, AZ 85258		Cash	
Occupation:	CONSULTANT, BARNES & ASSOC.			
Name:	BARNES, STAN	01/07/2004	\$270.00	\$270.00
Address:	ONE CENTRAL AVE, PHOENIX, AZ 85004		Cash	
Occupation:	CEO, COPPERSTATE CONSULTING			
Name:	BENEDETTO, FRANK	01/07/2004	\$100.00	\$100.00
Address:	33575 N 79th Way, Scottsdale, AZ 85266		Cash	
Occupation:	CIGNA			
Name:	CALKINS, IAN	01/07/2004	\$270.00	\$270.00
Address:	1137 W Lynwood St, Phoenix, AZ 85007		Cash	
Occupation:	PUBLIC AFFAIRS, COPPER STATE CONSULTING			
Name:	CANTELMO, KAREN	01/07/2004	\$30.00	\$30.00
Address:	12469 N 57th Dr, Glendale, AZ 85304		Cash	
Occupation:	CIGNA			
Name:	CARROLL, ROBERT	01/07/2004	\$100.00	\$100.00
Address:	10939 E Bella Vista Dr, Scottsdale, AZ 85259		Cash	
Occupation:	CIGNA			
Name:	COLE, DOUG	01/07/2004	\$100.00	\$100.00
Address:	1642 S 35th Ave, Phoenix, AZ 85009		Cash	
Occupation:	VP GOVT./MEDIA RELATIONS, HIGHGROUND			
Name:	CORDIER, SUSAN	01/07/2004	\$50.00	\$50.00
Address:	6824 E 2nd St, Apt 209, Scottsdale, AZ 85251		Cash	
Occupation:	CIGNA			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DAVIS, KURT	01/07/2004	\$150.00	\$150.00
Address:	3951 Westwood Cir, Flagstaff, AZ 86001		Cash	
Occupation:	PARTNER, HGDR			
Name:	DAY, JANNA	01/07/2004	\$100.00	\$100.00
Address:	211 E Hayward Ave, Phoenix, AZ 85020		Cash	
Occupation:	ATTORNEY, FENNERMORE CRAIG			
Name:	DELANEY, KATHRYN	01/07/2004	\$50.00	\$50.00
Address:	9866 E Pine Valley Rd, Scottsdale, AZ 85260		Cash	
Occupation:	CIGNA			
Name:	DELL'ARTINO, MARCUS	01/07/2004	\$200.00	\$200.00
Address:	1235 E Cambridge Ave, Phoenix, AZ 85006		Cash	
Occupation:	PARTNER, PUBLIC POLICY PARTNERS			
Name:	DORN, TOM	01/07/2004	\$175.00	\$175.00
Address:	5225 E Voltaire Ave, Scottsdale, AZ 85254		Cash	
Occupation:	CEO, THE DORN GROUP			
Name:	EVANS, HENRY	01/07/2004	\$75.00	\$125.00
Address:	6106 N 31st Way, Phoenix, AZ 85016		Cash	
Occupation:	CONSULTANT			
Name:	FOY, JAMES	01/07/2004	\$40.00	\$40.00
Address:	122 E Julian Dr, Gilbert, AZ 85295		Cash	
Occupation:	CIGNA			
Name:	GOODMAN, STUART	01/07/2004	\$100.00	\$100.00
Address:	18025 N 51st Way, Scottsdale, AZ 85254		Cash	
Occupation:	CEO, GOODMAN & SCHWARTZ			
Name:	HAMILTON, ANNE	01/07/2004	\$110.00	\$110.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Occupation:	SENIOR ACCOUNT EXECUTIVE, HIGHGROUND			
Name:	ISAAK, JASON	01/07/2004	\$100.00	\$100.00
Address:	5110 N Central Ave, Phoenix, AZ 85012		Cash	
Occupation:	PUBLIC RELATIONS, POLICY DEVELOPMENT GROUP			
Name:	KIMBALL, DAVID	01/07/2004	\$110.00	\$110.00
Address:	16229 N 63rd St, Scottsdale, AZ 85254		Cash	
Occupation:	ATTORNEY, GALLAGHER & KENNEDY			
Name:	LARA, ALLISON	01/07/2004	\$100.00	\$100.00
Address:	4622 W SWILLING RD, PHOENIX, AZ 85050		Cash	
Occupation:	CIGNA			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LASOTA, JOHN	01/07/2004	\$125.00	\$125.00
Address:	4518 N 35th Pl, Phoenix, AZ 85018		Cash	
Occupation:	ATTORNEY, MILLER, LASOTA, PETERS			
Name:	LASOTA, TIM	01/07/2004	\$50.00	\$50.00
Address:	3621 E Clarendon Ave, Phoenix, AZ 85018		Cash	
Occupation:	ATTORNEY, MILLER, LASOTA, PETERSON			
Name:	MORAN, KEVIN	01/07/2004	\$100.00	\$100.00
Address:	3324 E Clarendon Ave, Phoenix, AZ 85018		Cash	
Occupation:	CEO, DEMENNA & ASSOC.			
Name:	NORTON, JAMES	01/07/2004	\$100.00	\$100.00
Address:	209 E Rose Ln, Phoenix, AZ 85012		Cash	
Occupation:	CEO, NORTON & ASSOC.			
Name:	PLESE, TARA	01/07/2004	\$25.00	\$25.00
Address:	2049 W Medina Ave, Mesa, AZ 85202		Cash	
Occupation:	GOVERNMENT RELATIONS, AACHC			
Name:	SCHWARTZ, DAVID	01/07/2004	\$100.00	\$100.00
Address:	15810 N 9th Ave, Phoenix, AZ 85023		Cash	
Occupation:	PARTNER, GOODMAN & SCHWARTZ			
Name:	SENSEMAN, PAUL	01/07/2004	\$75.00	\$75.00
Address:	7635 W Alexandria Way, Peoria, AZ 85381		Cash	
Occupation:	PUBLIC RELATIONS, POLICY DEVELOPMENT GROUP			
Name:	STANTON, ALLEN	01/07/2004	\$100.00	\$100.00
Address:	641 N 4th Ave, Ste A, Phoenix, AZ 85003		Cash	
Occupation:	LOBBYIST, PHX CHILDRENS HOSPITAL			
Name:	TERRILL, JEFF	01/07/2004	\$100.00	\$100.00
Address:	9556 E Cortez St, Scottsdale, AZ 85260		Cash	
Occupation:	CIGNA			
Name:	TUNNELL, JAMES	01/07/2004	\$100.00	\$100.00
Address:	2112 N 25th St, Phoenix, AZ 85008		Cash	
Occupation:	PUBLIC RELATIONS, NORTON & ASSOC.			
Name:	WENDERSKI, JOHN	01/07/2004	\$110.00	\$110.00
Address:	22868 N 55th St, Phoenix, AZ 85054		Cash	
Occupation:	CIGNA			
Name:	WILSON, STEPHEN	01/07/2004	\$100.00	\$100.00
Address:	318 W Roosevelt St, Phoenix, AZ 85003		Cash	
Occupation:	PRESIDENT, SRW CONSULTING			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BANKOFIER, TODD	01/10/2004	\$100.00	\$100.00
Address:	1295 W Washington St, Ste 104, Tempe, AZ 85281		Cash	
Occupation:	PRESIDENT, AZ TECH COUNCIL			
Name:	BRINGHAM, RUSSELL	01/10/2004	\$250.00	\$250.00
Address:	2459 E DOPLPIN, MESA, AZ 85204		Cash	
Occupation:	OWNER, TRES TREE SERVICES			
Name:	GARRET, DOUG	01/10/2004	\$280.00	\$280.00
Address:	PO BOX 90659, ACCHORAGE, AL 99509		Cash	
Occupation:	N/A, N/A			
Name:	MANGUM, JOHN	01/10/2004	\$100.00	\$100.00
Address:	318 W Roosevelt St, Phoenix, AZ 85003		Cash	
Occupation:	LAWYER, JOHN K MANGUM P.C.			
Name:	MCKEE, KATHY	01/10/2004	\$280.00	\$280.00
Address:	4209 W Marco Polo Rd, Glendale, AZ 85308		Cash	
Occupation:	ENGINEER, KCPL			
Name:	MCKEE, RICHARD	01/10/2004	\$280.00	\$280.00
Address:	4209 W Marco Polo Rd, Glendale, AZ 85308		Cash	
Occupation:	FRIEND, N/A			
Name:	ABATE, JOE	01/12/2004	\$100.00	\$100.00
Address:	2712 N 7th St, Phoenix, AZ 85006		Cash	
Occupation:	ATTORNEY, SELF-EMPLOYEED			
Name:	BASSETT, CHARLES	01/12/2004	\$100.00	\$100.00
Address:	7887 N 16th St, Unit 228, Phoenix, AZ 85020		Cash	
Occupation:	DIRECTOR OF GOVERNMENT RELATIONS, BLUE CROSS BLUE SHIELD			
Name:	BOWERS, RUSTY	01/12/2004	\$100.00	\$100.00
Address:	916 W Adams St, Phoenix, AZ 85007		Cash	
Occupation:	EXECUTIVE DIRECTOR, ARPA			
Name:	CHILDERS, DAVID	01/12/2004	\$150.00	\$150.00
Address:	7389 E San Jacinto Dr, Scottsdale, AZ 85258		Cash	
Occupation:	PARTNER, LOWS & CHILDERS			
Name:	COUGHLIN, CHUCK	01/12/2004	\$280.00	\$280.00
Address:	830 N 4th Ave, Phoenix, AZ 85003		Cash	
Occupation:	CEO, HIGHGROUND			
Name:	GILSTRAP, SUSAN	01/12/2004	\$100.00	\$100.00
Address:	2302 N 3rd St, Phoenix, AZ 85004		Cash	
Occupation:	LOBBYIST			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	GREEN, KAREN	01/12/2004	\$75.00	\$75.00
Address:	6544 N 56TH ST., PHOENIX, AZ 85018		Cash	
Occupation:	N/A, N.A			
Name:	GREEN, MICHAEL	01/12/2004	\$75.00	\$75.00
Address:	6544 N 56TH ST., PHOENIX, AZ 85016		Cash	
Occupation:	ATTORNEY, FENNEMORE CRAIG			
Name:	JACOBS, GRETCHEN	01/12/2004	\$230.00	\$230.00
Address:	6916 E Mariposa Dr, Scottsdale, AZ 85251		Cash	
Occupation:	ATTORNEY, GRETCHEN JACOBS LAW			
Name:	JACOBS, TOM	01/12/2004	\$230.00	\$230.00
Address:	6926 E Mariposa Dr, Scottsdale, AZ 85251		Cash	
Occupation:	REAL ESTATE BROKER, GRUBB/ELLIS			
Name:	KAITES, JOHN	01/12/2004	\$140.00	\$140.00
Address:	16040 N 63rd St, Scottsdale, AZ 85254		Cash	
Occupation:	ATTORNEY, RHHK			
Name:	LAMBERT, MARY	01/12/2004	\$280.00	\$280.00
Address:	7360 S Serenoa Dr, Sarasota, FL 34241		Cash	
Occupation:	N/A, N/A			
Name:	LAMBERT, MICHAEL	01/12/2004	\$280.00	\$280.00
Address:	7360 S Serenoa Dr, Sarasota, FL 34241		Cash	
Occupation:	VP PURCHASING, CORRECTIONAL SVS CORP			
Name:	LUNDY, KELSEY	01/12/2004	\$100.00	\$100.00
Address:	6419 N 30th Pl, Phoenix, AZ 85016		Cash	
Occupation:	PUBLIC RELATIONS SPECIALIST, WILLIAMS & ASSOCAITES			
Name:	MC DONNELL, JOANNE	01/12/2004	\$110.00	\$110.00
Address:	1822 PALMCROFT, PHOENIX, AZ 85007		Cash	
Occupation:	MANAGER, AZ CROP COMMISSION			
Name:	MC DONNELL, PHIL	01/12/2004	\$110.00	\$110.00
Address:	1822 PALMCROFT, PHOENIX, AZ 85007		Cash	
Occupation:	ATTORNEY, JENNINGS & STROUSS			
Name:	MCLANE, JIM	01/12/2004	\$250.00	\$250.00
Address:	950 22nd St N, Ste 825, Birmingham, AL 35203		Cash	
Occupation:	OWNER & CEO, NAPHCARE			
Name:	MCLANE, CONNIE	01/12/2004	\$250.00	\$250.00
Address:	950 N 22ND ST N, 825, BIRMINGHAM, AL 35203		Cash	
Occupation:	N/A, N/A			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MILLER, LEE	01/12/2004	\$100.00	\$100.00
Address:	2029 E Orangewood Ave, Phoenix, AZ 85020		Cash	
Occupation:	PARTNER, MILLER LASOTA & PETERSON			
Name:	RUIZ, ROBERTO	01/12/2004	\$150.00	\$150.00
Address:	6920 E Rocky Canyon Pl, Tucson, AZ 85750		Cash	
Occupation:	OWNER, RUIZ ENGINEERING			
Name:	SENSEMAN, KATHY	01/12/2004	\$50.00	\$50.00
Address:	7635 W Alexandria Way, Peoria, AZ 85381		Cash	
Occupation:	PUBLIC RELATIONS, SW GAS			
Name:	SLATTERY, DIANE	01/12/2004	\$280.00	\$280.00
Address:	1819 Main St, Sarasota, FL 34236		Cash	
Occupation:	CEO, CORRECTIONAL SVS CORP			
Name:	SLATTERY, JAMES	01/12/2004	\$280.00	\$280.00
Address:	1819 Main St, Sarasota, FL 34236		Cash	
Occupation:	PRESIDENT, CORRECTIONAL SVS CORP			
Name:	SMITH, DONALD	01/12/2004	\$280.00	\$280.00
Address:	PO Box 5315, Carefree, AZ 85377		Cash	
Occupation:	PRESIDENT, SCF OF ARIZONA			
Name:	STEVENS, CHARLIE	01/12/2004	\$150.00	\$150.00
Address:	3113 E Maryland Ave, Phoenix, AZ 85016		Cash	
Occupation:	ATTORNEY, SELF EMPLOYEED			
Name:	STEVENS, EVELYN	01/12/2004	\$150.00	\$150.00
Address:	3113 E Maryland Ave, Phoenix, AZ 85016		Cash	
Occupation:	WIFE, N/A			
Name:	STEVENS, SUZIE	01/12/2004	\$150.00	\$150.00
Address:	2521 E Luke Ave, Phoenix, AZ 85016		Cash	
Occupation:	PUBLIC RELATIONS SELF-EMPLOYEED			
Name:	TANNER, MAURY	01/12/2004	\$150.00	\$150.00
Address:	1330 N 40th St, Unit 6, Mesa, AZ 85205		Cash	
Occupation:	TANNER COMPANIES			
Name:	WILLIAMS, MIKE	01/12/2004	\$150.00	\$150.00
Address:	2901 N Central Ave, Ste 1010, Phoenix, AZ 85012		Cash	
Occupation:	PRESIDENT, WILLIAMS & ASSOC.			
Name:	BUTLER, WILLIAM	03/17/2004	\$200.00	\$200.00
Address:	13550 W Peoria Ave, Surprise, AZ 85379		Cash	
Occupation:	OWNER, WILLIAM F BUTLER INVESTMENTS			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CRANDELL, CAROLYN	03/17/2004	\$100.00	\$100.00
Address:	1035 W 4th Pl, Mesa, AZ 85201		Cash	
Occupation:	HOMEMAKER			
Name:	KEY, RICHARD	03/17/2004	\$260.00	\$260.00
Address:	101 W Beck Ln, Phoenix, AZ 85023		Cash	
Occupation:	SECRETARY			
Name:	KEY, WILLA	03/17/2004	\$260.00	\$260.00
Address:	101 W Beck Ln, Phoenix, AZ 85023		Cash	
Occupation:	PRESIDENT, PREMIERE PROPERTIES			
Name:	MARTIN, J	03/17/2004	\$250.00	\$250.00
Address:	1222 S Helms, Mesa, AZ 85204		Cash	
Occupation:	N/A, N/A			
Total of Individual Contributions			\$11,055.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$11,055.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	PHELPS DODGE PAC	01/01/2004	\$280.00	\$280.00
Address:	% PHELPS DODGE CORPORATION, ONE NORTH CENTRAL AVE, PHOENIX, AZ 85004		Cash	
Name:	MANAGEMENT & TRAINING COPR. PAC	01/09/2004	\$200.00	\$200.00
Address:	PO Box 10, , Centerville, UT 84014		Cash	
Name:	OPTOMETRIC PAC OF AZ	01/09/2004	\$200.00	\$200.00
Address:	630 E University Dr, Mesa, AZ 85203		Cash	
Name:	ASSOCIATED HIGHWAY PATROLMEN OF AZ PAC (AHPA PAC)	01/12/2004	\$200.00	\$200.00
Address:	PO Box 6253, Phoenix, AZ 85005		Cash	
Name:	AT& T PAC- MOUNTAIN STATES EMPL FUNDS	01/12/2004	\$100.00	\$100.00
Address:	1875 Lawrence St, FI 15, Denver, CO 85202		Cash	
Name:	AZ COMMITTEE OF AUTOMOTIVE RETAILERS	01/12/2004	\$280.00	\$280.00
Address:	4701 N 24th St, Ste B-3, Phoenix, AZ 85016		Cash	
Name:	200002340 - AZ ROCK PRODUCTS ASSOCIATION - NO ON 202	01/12/2004	\$270.00	\$270.00
Address:	916 W Adams St, Phoenix, AZ 85007		Cash	
Name:	COX ARIZONA POLITICAL ACTION COMMITTEE FUND FOR EFFECTIVE LEADERSHIP	01/12/2004	\$200.00	\$280.00
Address:	1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027		Cash	
Name:	COX ARIZONA POLITICAL ACTION COMMITTEE FUND FOR EFFECTIVE LEADERSHIP	01/12/2004	\$80.00	\$280.00
Address:	1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027		Cash	
Name:	1149 - FENNEMORE CRAIG CITIZENS FOR PRUDENT GOVERNMENT	01/12/2004	\$280.00	\$280.00
Address:	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
Name:	LEGISLATIVE ACTION COMMITTEE OF ARIZONA	01/12/2004	\$250.00	\$250.00
Address:	201 E Washington St, Ste 1100, Phoenix, AZ 85004		Cash	
Name:	MOTOROLA	01/12/2004	\$280.00	\$280.00
Address:	3102 N 56th St, , Phoenix, AZ 85018		Cash	
Name:	REALTORS OF ARIZONA POLITICAL ACTION COMMITTEE	01/12/2004	\$500.00	\$500.00
Address:	255 E Osborn Rd, Ste 200, Phoenix, AZ 85007		Cash	
Name:	TOPS-PAC	01/12/2004	\$100.00	\$100.00
Address:	PO BOX, CHANDLER, AZ 85226		Cash	
Total of Contributions from Committees			\$3,220.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$3,220.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AMERICRAFT SIGN COMPANY	04/09/2004	\$43.12	\$43.12
Address:	313 W Olive Ave, , Gilbert, AZ 85233		Terms	
Trans. Type:	Purchase on Terms			
Memo:	banner			
Name:	ATTORNEY GENERAL'S OFFICE	04/15/2004	\$14.18	\$14.18
Address:	1275 W Washington St, , Phoenix, AZ 85007		Terms	
Trans. Type:	Purchase on Terms			
Memo:	campaign error			
Name:	LA PARILLA SUZIA	04/17/2004	\$57.81	\$57.81
Address:	1622 S Stapley Dr, # Sr, Mesa, AZ 00000		Terms	
Trans. Type:	Purchase on Terms			
Memo:	lunch for signature gatherers			
Name:	MESA DISTRICT 18	04/22/2004	\$200.00	\$200.00
Address:	N/A, MESA, AZ 00000		Terms	
Trans. Type:	Purchase on Terms			
Memo:	walking lists			
Name:	BEEHIVE NEWSPAPER CAMPAIGN	04/30/2004	\$159.93	\$159.93
Address:	N/A, MESA, AZ 00000		Terms	
Trans. Type:	Purchase on Terms			
Memo:	ad			
Name:	JJ DISTRIBING	05/04/2004	\$576.45	\$671.03
Address:	2010 E University Dr, Ste 14, Tempe, AZ 85281		Terms	
Trans. Type:	Purchase on Terms			
Memo:	campaign shirts			
Name:	LUANNE PEARCE	05/05/2004	\$253.93	\$253.93
Address:	1247 E Inca St, , Mesa, AZ 85203		Terms	
Trans. Type:	Purchase on Terms			
Memo:	reimbursement for shirts embroidered at McCreary's Tess			
Name:	REPUBLICAN PARTY STATE CONVENTION	05/05/2004	\$19.00	\$19.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Terms	
Trans. Type:	Purchase on Terms			
Memo:	advertisement			
Name:	JJ DISTRIBING	05/07/2004	\$94.58	\$671.03
Address:	2010 E University Dr, Ste 14, Tempe, AZ 85281		Terms	
Trans. Type:	Purchase on Terms			
Memo:	campaign shirts			
Name:	AJ JENSEN	05/10/2004	\$106.25	\$106.25
Address:	1729 E McLellan Rd, , Mesa, AZ 85203		Terms	
Trans. Type:	Purchase on Terms			
Memo:	pictures for literature			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	REFLECTIONS INK	05/13/2004	\$5,000.00	\$5,000.00
Address:	245 S 56th St, , Mesa, AZ 85206		Terms	
Trans. Type:	Purchase on Terms			
Memo:	printing			
Name:	T MOBILE	05/14/2004	\$57.36	\$57.36
Address:	PO Box 742596, , Cincinnati, OH 45274		Terms	
Trans. Type:	Purchase on Terms			
Memo:	campaign phone			
Total of Operating Expenses			\$6,582.61	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,582.61	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt AMERICRAFT SIGN COMPANY Original Amount of Debt: \$43.12 Original Transaction Date: 04/09/2004	04/09/2004	\$43.12
Bill Payment	04/09/2004	(\$43.12)
Debt Balance at End of Reporting Period		\$0.00
New Debt ATTORNEY GENERAL'S OFFICE Original Amount of Debt: \$14.18 Original Transaction Date: 04/15/2004	04/15/2004	\$14.18
Bill Payment	04/15/2004	(\$14.18)
Debt Balance at End of Reporting Period		\$0.00
New Debt LA PARILLA SUZIA Original Amount of Debt: \$57.81 Original Transaction Date: 04/17/2004	04/17/2004	\$57.81
Bill Payment	04/17/2004	(\$57.81)
Debt Balance at End of Reporting Period		\$0.00
New Debt MESA DISTRICT 18 Original Amount of Debt: \$200.00 Original Transaction Date: 04/22/2004	04/22/2004	\$200.00
Bill Payment	04/22/2004	(\$200.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt BEEHIVE NEWSPAPER CAMPAIGN Original Amount of Debt: \$159.93 Original Transaction Date: 04/30/2004	04/30/2004	\$159.93
Bill Payment	04/30/2004	(\$159.93)
Debt Balance at End of Reporting Period		\$0.00
New Debt JJ DISTRIBING Original Amount of Debt: \$576.45 Original Transaction Date: 05/04/2004	05/04/2004	\$576.45
Bill Payment	05/04/2004	(\$576.45)
Debt Balance at End of Reporting Period		\$0.00
New Debt JJ DISTRIBING	05/07/2004	\$94.58

Original Amount of Debt: \$94.58		
Original Transaction Date: 05/07/2004		
Bill Payment	05/07/2004	(\$94.58)
Debt Balance at End of Reporting Period		\$0.00
New Debt	05/05/2004	\$19.00
REPUBLICAN PARTY STATE CONVENTION		
Original Amount of Debt: \$19.00		
Original Transaction Date: 05/05/2004		
Bill Payment	05/05/2004	(\$19.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	05/10/2004	\$106.25
AJ JENSEN		
Original Amount of Debt: \$106.25		
Original Transaction Date: 05/10/2004		
Bill Payment	05/10/2004	(\$106.25)
Debt Balance at End of Reporting Period		\$0.00
New Debt	05/13/2004	\$5,000.00
REFLECTIONS INK		
Original Amount of Debt: \$5,000.00		
Original Transaction Date: 05/13/2004		
Bill Payment	05/13/2004	(\$5,000.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	05/14/2004	\$57.36
T MOBILE		
Original Amount of Debt: \$57.36		
Original Transaction Date: 05/14/2004		
Bill Payment	05/14/2004	(\$57.36)
Debt Balance at End of Reporting Period		\$0.00
New Debt	05/05/2004	\$253.93
LUANNE PEARCE		
Original Amount of Debt: \$253.93		
Original Transaction Date: 05/05/2004		
Bill Payment	05/05/2004	(\$253.93)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$6,582.61
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$6,582.61
Total of Outstanding Debt After Adjustments		\$0.00

